

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY - DECK 5 BEVERAGE STATION	33	0	No
LOOSE SEALANT WAS NOTED AT LEG/COUNTER JUNCTURE OF THE COFFEE MACHINE.				
Corrected August 15 - 03				
2	MAIN GALLEY - DECK 5	38	0	No
OVEN CLEANING BRUSHES WERE STORED UNDERNEATH THE HANDWASH SINK.				
Corrected during inspection.				
3	MAIN GALLEY - DECK 5	27	0	No
THE BULBS OF THE MOBILE CARVING STATION WERE SOILED WITH A GREASY FOOD RESIDUE.				
Corrected during inspection.				
4	MAIN DINING ROOM - DECK 5	33	0	No
THE MARBLE MOLDING WAS CRACKED AT WAIT STATION #13. THE COVING WAS ALSO MISSING FROM THE FRONT OF THIS MOLDING. THE STAINLESS STEEL WELDS AT THIS WAIT STATION WERE ROUGH AND NOT EASY TO CLEAN.				
In progress.				
5	DECK 6 - POTWASH	22	0	No
THE POTWASH GAUGE REGISTERED 120°F WHILE THE ACTUAL TEMPERATURE WAS 188°F.				
Corrected August 15 - 03				
6	BAR - CARBONATION UNITS - COMMENT	*	0	No
ENSURE THAT THE VENTED BACKFLOW PREVENTERS INSTALLED ON THE CARBONATION UNITS ARE ORIENTED WITH THE VENTS IN A DOWNWARD DIRECTION.				
Corrected August 17 - 03.				
8	HORIZON COURT	20	0	No
THE DOOR ON THE AFT UNDERCOUNTER WARMING UNIT ON THE PORT SIDE BUFFET LINE WAS NOT CLOSING PROPERLY.				
Corrected during inspection. Door was not properly in the hinges.				
9	HORIZON COURT	22	0	No
TWO OF THE NOZZLES ON THE FINAL RINSE ARM OF THE DISHWASH MACHINE WERE NOT SPRAYING.				
Corrected during inspection.				
10	THE GRILL	26	0	Yes
CARBONIZED RESIDUE WAS NOTED ON THE FRYER COILS.				
Corrected during the inspection.				
11	POTABLE WATER	03	5	Yes
A TEST TAKEN BY THE INSPECTOR OF THE FREE RESIDUAL CHLORINE AT THE BUNKER CHLORINATION POINT MEASURED 1.06 PPM. THE ANALYZER WAS READING 2.49 PPM AND THE ENGINEER'S TEST KIT WAS READING 2.4 PPM. IT WAS DISCOVERED THAT THE ENGINEER HAD SET HIS TEST KIT TO THE HIGH RANGE. THE TEST KIT SET AT THE HIGH RANGE MEASURES ONLY TOTAL CHLORINE, NOT FREE CHLORINE. HOWEVER, THE ENGINEER WAS USING FREE CHLORINE REAGENT PILLOWS. THIS WAS PRODUCING AN INACCURATE READING AND THIS WAS USED TO CALIBRATE THE ANALYZER.				
THIS WAS CORRECTED DURING THE INSPECTION AND THE FREE CHLORINE RESIDUAL IN THE BUNKER LINE WAS BROUGHT UP TO ABOVE 2.0 PPM.				
Corrected during the inspection.				
12	POTABLE WATER	03	5	Yes
ON THE FOLLOWING DAYS DURING POTABLE WATER PRODUCTION, THE FREE CHLORINE RESIDUAL WAS BELOW 2.0 PPM: 5/15, 6/5, 6/10, 6/20, 6/22, 6/23, 6/26, 6/29, 6/30, 7/1, AND 7/4.				
ON THE FOLLOWING DAYS DURING BUNKERING, THE FREE CHLORINE RESIDUAL WAS BELOW 2.0 PPM: 6/3, 6/11, 6/23, 6/28, AND				
A better Daily Checking has been implemented and all records are now checked and signed by hotel engineer and staff engineer. It is added as additional procedure under CTO technical standing order No 31.				

13 **POTABLE WATER**

06

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No

THE POTABLE WATER DISTRIBUTION ANALYZER CHART RECORDER CHARTS WERE NOT INITIALED OR SIGNED DAILY.

[The routine daily signing is now strictly implemented.](#)

14 **POTABLE WATER**

08

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No

THE PH TEST RESULTS FOR THE SHORE-SIDE WATER SUPPLY WERE NOT BEING RECORDED PRIOR TO BUNKERING.

[A new portion has been added to the potable water log book for bunker PH test record.](#)

15 **CORRECTIVE ACTION STATEMENT**

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No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: CORAL PRINCESS - CAS - 8/13/2003.